

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-11729-AMC**

DUANE A. RESH  
1031 ORCHID WAY  
MOUNTVILLE PA 17554-1201

Petition Filed Date: 03/10/2017  
341 Hearing Date: 06/06/2017  
Confirmation Date: 11/30/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$298.16	6462335000	02/05/2020	\$298.16	6530829000	03/05/2020	\$298.16	6613175000
04/06/2020	\$298.16	6687672000	05/04/2020	\$298.16	6758592000	06/05/2020	\$298.16	6836976000
07/06/2020	\$298.16	6917595000	08/03/2020	\$298.16	6981058000	09/02/2020	\$298.16	7054559000
10/02/2020	\$562.04	7128938000	11/02/2020	\$562.04	7205075000	12/03/2020	\$562.04	7280941000
01/04/2021	\$562.04	7350798000	02/02/2021	\$562.04	7425730000	03/04/2021	\$562.04	7500288000
04/05/2021	\$562.04	7572395000	05/05/2021	\$562.04	7650640000	06/02/2021	\$562.04	7709528000
<b>Total Receipts for the Period: \$7,741.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,106.08</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$9,171.39	\$1,314.67	\$7,856.72
1	DISCOVER BANK »» 001	Unsecured Creditors	\$13,784.13	\$1,976.03	\$11,808.10
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$26,866.30	\$3,851.29	\$23,015.01
2	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$23,836.22	\$3,416.94	\$20,419.28
3	NAVY FEDERAL CREDIT UNION »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
6	NBT BANK NA »» 006	Unsecured Creditors	\$4,137.47	\$593.06	\$3,544.41
8	NATIONSTAR MORTGAGE LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
4	USAA FEDERAL SAVINGS BANK »» 004	Unsecured Creditors	\$10,443.84	\$1,497.16	\$8,946.68
9	CYNTHIA E REED »» 009	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

**Chapter 13 Case No. 17-11729-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$17,106.08	Current Monthly Payment:	\$562.04
Paid to Claims:	\$14,649.15	Arrearages:	\$0.00
Paid to Trustee:	\$1,445.25	Total Plan Base:	\$22,164.44
Funds on Hand:	\$1,011.68		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).